

2. I am over the age of eighteen.

3. In my job, I administer the district technology program. My job duties include planning and administering the technology funding and budgets for all buildings. I also try to find new funding opportunities and recommend projects as well as grant writing – in order to help keep our technology competitive in the 21st Century. I also prepare competitive bid specifications and RFPs for technology labs and major technology purchases. I arrange for software and hardware previews and ensure hardware and software compatibility. I oversee maintenance of infrastructure including the installation of fiber, and new wiring and maintenance of file servers for LAN and WAN and manage vendor and supervise district technical employees and student workers.

4. I also oversee the development and maintain the District web site and student database programs, including Parent Online Gradebook access, ONECall Emergency Notification System where each student has an individual account. I am responsible for the POS terminals, servers and for training and support of the food service programs used in our cafeterias, which was automated in the 2005-06 school year.

5. Our department, comprised of myself, one other full-time staff person and a part time support person, handles close to 700 computers within the schools. I maintain those computers and manage Preble Shawnee's web server. We also maintain the food service cafeteria system and the emergency notification system.

6. I also manage all student information databases, including the maintenance of grades on our systems and interfacing with the state reporting system. I manage all student accounts and parent accounts. Preble Shawnee educates over 1400 students. All students in the 4th through 12th grades, and parents of students in all grades have network accounts. Each

of the students with network accounts must sign an acceptable use policy. I am responsible for ensuring those policies are completed and retained for each student. Not only do I create those accounts, I serve as the first response for troubleshooting all calls regarding account problems.

7. I manage the coordination of importing student pictures, and I make Staff and Student ID badges. I create various reports related to student schedules including demographic information, labels for various mailings, bus routes, and specific student reports for the Buildings and Central Office. Currently, I am in charge of facilitating software interfaces between our local library's system and Preble Shawnee's system. I am also responsible for the daily import and export of data to the Student Information System. I manage data so that the interface with the cafeteria, Emergency Notification System, Parent Online Gradebook, and Bus Stops Program and other programming interfaces are up-to-date.

8. I was hired under Superintendent Richard Bricker. Mr. Bricker was not easy to communicate with. Furthermore, he was not in his office or on school grounds very often due to medical problems - both his own and his daughter's. Eventually, he was terminated. Mr. Bricker never explained the E-Rate procedures to me. I don't think he ever had any involvement with the E-Rate applications we did at all, except to sign the annual applications.

9. After Mr. Bricker, Kleetis McGhee took over. Due to Mr. Bricker's problems during his tenure, Mr. McGhee came into his office with a large amount of unmanaged work waiting for him. He left after one year. He never involved himself in the E-Rate program either, except to sign necessary forms.

10. Jack Mann, who was treasurer when I started, did not reach out much to my department other than to ask for technical assistance. I never had much interaction with him, and his support staff was often too busy to engage with our department. I remember one

occasion when I asked one of his subordinates about bills from Verizon, she did was not much help. She told me that she didn't have time to pull the bills or invoices and didn't see why we needed them. She pointed to a box and said I could look them up myself. I did not understand the filing system used, nor did I understand where to begin looking for items when I needed them. Being new to the District, I also didn't feel comfortable asking her for help, so if I couldn't find something, I made do with the information I did have.

11. When I first started, I asked someone in the treasurer's office whether we should use Form 472 or Form 474. Nobody could answer that question for me.

12. I requested that Preble Shawnee receive direct discounts from the service providers. I did occasionally receive a notes stating that a discount was applied to the bill (for example, for our Internet Access bills), but I didn't receive those on a regular basis, so I believe everything to go as planned. I expected the Treasurer or Superintendent to tell me if I needed to complete a form. They did sometimes tell me to complete Final Expenditure Reports for some grants so I thought they would let me know if something was missing.

13. I did not get any further assistance from my predecessor, Paul Ellison. Mr. Ellison kept the office in a state of complete disarray and clearly his organization problems took a toll on the department. Files were missing. When I started, I found unopened mail from USAC that was months old. I don't believe Mr. Ellison even spent much time at the office. On my first day, I discovered I had no desk nor did I have a computer assigned to me. No-one told me where to sit or how to begin to take over the job duties my position required. I had to clean up the mess in the office just so that I could find things. It took me over one year to discover all the passwords, documents, and information I needed to manage and fulfill the daily expectations of the staff and students.

14. I have not received specialized training to help me comply with the procedural E-Rate requirements. While I have overtaken the E-Rate application process as part of my job duties, it is not my primary duty and I have been forced to find my way through the application process by myself.

15. I have had additional problems during my tenure aside from the unfortunate mess I inherited from my predecessor. I had an assistant for awhile, but she was reassigned to a position in another department in the spring of 2008. The position has not been filled since.

16. Furthermore, my department has been even more understaffed at times due to illnesses. In September 2008, my husband had emergency Open Heart Surgery. I was off work for about one month. In the Spring of 2009 (same school year) I was told that I had lumps in my right lung which cause me to be out a great deal while we tried to figure out if they were cancerous. I was preparing for Open Lung surgery because the position and size of the lumps made it impossible to get a positive test. The PET scan showed cancerous activity in my lymph nodes around my heart and lung. I was now preparing myself for the worst and still trying to work. Not only was I forced to be away from work for constant testing, it was difficult to focus fully on work when I was having such serious health problems. I did do my best to keep it together. I began chemo therapy and steroid treatment, as my health improved, and after 8 months, my lung disease (sarcoidosis) is considered in remission. I really did not begin to feel like I was back to my old self until January of 2010.

17. My technician was off work for about 6 weeks. During this time I did both of our jobs. His primary duties are to go into the classrooms and offices and fix and replace technology hardware which has broken. He also assists me with network accounts and making new equipment ready for deployment. I trained a part-time college student who we still employ

part time on the procedures we use. In the summer of 2008, I was forced to be out of the office a considerable amount due to a serious illness.

18. I found out from Mollie Hansel, our treasurer, that we had not filed important E-Rate documents for the past ten years, including many years well before I started. Mollie had become more interested in E-Rate late last year and asked that I copied files and send them over. I think she was trying to determine how we could save money on new VoIP services. She discovered that the forms had not been filed and let me know.

19. Our schools' budgets are stretched very thin. I know that because I am the person responsible for doing as much as possible with our limited technology budget. When I started, I had two additional full time employees working under me. Since then, I have lost a full-time employee, and we have added programs over the years which place a larger demand of support and resources on our Department. We are doing more today with less than we have had since I began.

I SOLEMNLY AFFIRM UNDER PENALTIES OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Dated: 9-20-10

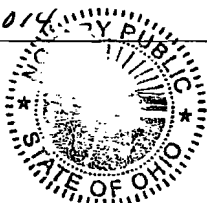
Mindy Marik
Mindy Marik

Sworn to and subscribed before me
this the 20th day of September 2010.

Monne Shuler

Notary Public

My commission expires: 01.11.2014



MONNE SHULER
Notary Public, State of Ohio
My Commission Expires 01.11.2014

**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, DC 20554**

**In the Matter of
Request for Review of the
Decision of the
Universal Service Administrative Company**

By

Preble Shawnee Local School District

Billed Entity #: 49558

**FRNs: 211236, 385948, 623045, 805129,
983192, 1177666, 1326625, 1480717,
1608844**

Billed Entity #: 50093

**FRNs: 621157, 807013, 981542, 1177108,
1324938, 1481162, 1608918,**

Billed Entity #: 50095

**FRNs: 218844, 386689, 621697, 805722,
983007, 1176534, 1324300, 1479444,
1614060**

Billed Entity #: 50094

**FRNs: 211323, 386302, 622389, 806122,
982442, 1173949, 1325665, 1480046,
1614672**

Billed Entity #: 129908

**FRNs: 1163860, 1477659, 620568, 816404,
989157, 1171539, 1478787, 1615275;
1635616, 1615025**

CC Docket No. 02-6

CC Docket No. 96-45

File No. _____

To: Office of the Secretary, FCC

Attention: Wireline Competition Bureau Chief

AFFIDAVIT OF MOLLIE HANSEL

Mollie Hansel states as follows for her Affidavit in the above-captioned proceeding:

1. I am the treasurer of Preble Shawnee Local School District ("Preble Shawnee"), and I have worked for Preble Shawnee in this capacity since June 2006. I have personal knowledge of the matters set forth in this Affidavit.

2. I am over the age of eighteen.

3. In my job, I oversee the district's budget and I approve finances. I prepare all appropriations and budgets. I manage all accounting systems. I manage the accounts payable department and the payroll/human resources department. I also oversee all purchases for the district.

4. I was hired while Dale Robertson was the interim superintendent. I had never been a school district treasurer prior to my tenure at Preble Shawnee.

5. Nobody explained the E-Rate procedures to me when I started.

6. Jack Mann was the treasurer before me. I don't know much about his tenure, but I do know that he had a heart attack in 2001 and subsequently had to reduce his work schedule.

7. The district had a board meeting on February 4, 2010. At that meeting, we discussed our phone service and whether we should switch to VoIP service. After the meeting, I did further research to determine how much we would save by moving to a VoIP system. In order to make this determination, I began to gather information on how much we were paying for our telephone service.

8. I knew that we applied for E-Rate discounts every year, but the process falls outside of my department. While I was gathering the data about our current service, I noticed that I did not see any evidence that our bills were being discounted, as I thought they would be due to our E-Rate funding. I remember, early in my tenure as

seeing a Sprint bill with a credit balance for Preble Shawnee. I asked my accounts payable clerk, Mary Dull, about the balance, and she told me the bill showed a credit balance due to E-Rate funds that were discounted from our bills. I asked her if that was how we received all of our E-Rate funding and she responded affirmatively.

9. After I discovered that our bills were not being discounted, I went to the USAC website and found the reporting area. I began running reports to see the status of our funding. I discovered that we had not been getting most of our money from these reports. I determined that, each year, our Technology Director, Mindy Marik, would apply for funding and that funding was approved. Apparently, however, from 1999 to the present funding year we had not received our E-Rate money. When I asked our Mindy how we should be receiving E-Rate funding, she replied she requested to have discounted bills from our service providers.

10. In May I began filing BEAR reports to get our money for funding years 2008 and 2009. I was successful in getting all of our funding for 2009 and about half of our funding for 2008. I knew that we were past the deadline for filing for previous years, so I attempted to request a waiver of the invoice deadline from USAC. When USAC denied that request, I asked our attorneys to help us appeal that decision to the FCC.

I SOLEMNLY AFFIRM UNDER PENALTIES OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Dated: 9/20/10

Mollie Hansel
Mollie Hansel

Sworn to and subscribed before me
this the 20th day of September 2010.

Yvonne Shuler

Notary Public

My commission expires: 01.11.2014



YVONNE SHULER
Notary Public, State of Ohio
My Commission Expires 01.11.2014

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, DC 20554

In the Matter of)	
Request for Review of the)	
Decision of the)	
Universal Service Administrative Company)	
)	
By)	
)	
Preble Shawnee Local School District)	CC Docket No. 02-6
Billed Entity #: 49558)	
FRNs: 211236, 385948, 623045, 805129,)	CC Docket No. 96-45
983192, 1177666, 1326625, 1480717,)	
1608844)	
Billed Entity #: 50093)	File No. _____
FRNs: 621157, 807013, 981542, 1177108,)	
1324938, 1481162, 1608918,)	
Billed Entity #: 50095)	
FRNs: 218844, 386689, 621697, 805722,)	
983007, 1176534, 1324300, 1479444,)	
1614060)	
Billed Entity #: 50094)	
FRNs: 211323, 386302, 622389, 806122,)	
982442, 1173949, 1325665, 1480046,)	
1614672)	
Billed Entity #: 129908)	
FRNs: 1163860, 1477659, 620568, 816404,)	
989157, 1171539, 1478787, 1615275;)	
1635616, 1615025)	

AFFIDAVIT OF DALE ROBERTSON

Dale Robertson states as follows for his Affidavit in the above-captioned proceeding:

1. I am the superintendent of Preble Shawnee Local School District ("Preble Shawnee"), and I have worked for Preble Shawnee in this capacity since June 2006. I was an assistant principal at the Preble Shawnee high school. I worked in that capacity

an assistant principal at the Preble Shawnee high school. I worked in that capacity between 2001 and 2004. I have personal knowledge of the matters set forth in this Affidavit.

2. I am over the age of eighteen.

3. When I became Preble Shawnee's superintendent, my predecessor had only been in that position for one year and during that time had no assistant superintendent upon whom he would have been able to depend on to ensure performance of all of his many varied duties. As a result he had to spend a large amount of time and effort on matters that required immediate attention to preserve our academic program. I understand that his predecessors also had to address more immediate administrative problems than the E-Rate program.

4. As a result of the understaffing and related issues, when I took over as superintendent there was a large backlog of work waiting for me. To the best of my knowledge, neither of my predecessors was involved in the E-Rate process at all. When I took over, I was not given any information about the program by my predecessor or anyone else. I do not believe that superintendents normally get involved in the E-Rate application process. I served as superintendent in other school districts, and I did not manage the E-Rate process then either.

5. In my capacity as superintendent, I oversee operation of the school district. In my job, I am responsible for making sure that the district runs smoothly so that we can provide the best education possible to the children who attend our schools. I spend a large amount of time at the schools checking in on classrooms and making myself available to address any problems that may occur within the schools.

6. A large portion of my time is spent interacting with parents of the district's students. An essential part of my job is being available to students and to the parents, to

discuss report cards, disciplinary issues, and other matters important to the educational community.

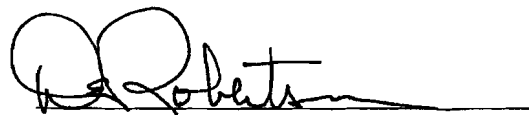
7. I also oversee the budget and approve purchases made by the district. I approve the E-Rate purchases, as well. I do not, however, oversee the E-Rate application process. I am not involved in the invoicing or reimbursement processes, either. As superintendent, I simply do not have time to get involved personally in all matters taking place in the district.

8. At the beginning of spring semester last year, the Preble Shawnee treasurer, Mollie Hansel, brought it to my attention that important E-Rate forms had not been signed, and, as a result, we had not received E-Rate funding. We then sent a letter to USAC requesting an extension of the invoicing deadline. When USAC denied our request, we began to draft this appeal.

9. Preble Shawnee Local School District, as a small rural district, does not have an overabundance of funding. We have to be very careful about what we spend for the school.

I SOLEMNLY AFFIRM UNDER PENALTIES OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Dated: 9-20-10

A handwritten signature in black ink, appearing to read "Dale Robertson", written over a horizontal line.

Dale Robertson

Sworn to and subscribed before me
this the 20th day of September, 2010.

Vonne Shuler

Notary Public

My commission expires: 01.11.2014



VONNE SHULER
Notary Public, State of Ohio
My Commission Expires 01.11.2014

SPIN	Service Provider Name	Commit ment Status	486 SSD	Funding Year	FCDL Date	Cmtd Category of Service	Cmtd Total Cost	Cmtd Discount	Cmtd Commitment Request	Cmtd 471 SSD	Invoicing Mode	Site Identifier	Total Authorized Disbursement	Wave Number	Appeal Wave Number	Total of Invoices	Vendor Number
143004791	GTE North Incorporated	FUNDED	7/1/1999	1999	7/8/1999 9:05	TELCOMM	\$ 2,208.00	50	\$1,104.00	7/1/1999	SPI				1	2114.52	
143004791	GTE North Incorporated	FUNDED	7/1/2000	2000	5/26/2000 11:50	TELCOMM	\$2,400.00	50	\$1,200.00	7/1/2000	NOT SET	49558			7	6494.9	
143004791	Verizon North Incorporated	FUNDED	7/1/2001	2001	7/23/2001	TELCOMM	\$1,513.92	50	\$756.96	7/1/2001	NOT SET	49558			1	6643.49	
143004791	Verizon North Incorporated	FUNDED	7/1/2002	2002	5/21/2002	TELCOMM	\$2,988.00	40	\$1,195.20	7/1/2002	NOT SET	49558			3	6769.74	
143004791	Verizon - North Inc.	FUNDED	7/1/2003	2003	5/12/2003	TELCOMM	\$2,681.28	50	\$1,340.64	7/1/2003	NOT SET	49558			2	6860.72	
143004791	Verizon North Inc.	FUNDED	7/1/2004	2004	5/11/2004	TELCOMM	\$6,835.20	50	\$3,417.60	7/1/2004	NOT SET	49558			2	6900.46	
143004791	Verizon North Inc.	FUNDED	7/1/2005	2005	6/27/2005	TELCOMM	\$6,835.20	60	\$4,101.12	7/1/2005	NOT SET	49558			1	6934.81	
143004791	Verizon North Inc.	FUNDED	7/1/2006	2006	5/23/2006	TELCOMM	\$6,864.00	60	\$4,118.40	7/1/2006	NOT SET	49558			5	7051.49	
143004791	Verizon North Inc.	FUNDED	9/19/2007	2007	5/21/2007	TELCOMM	\$6,900.00	70	\$4,830.00	7/1/2007	NOT SET	49558			1	7184.67	
143001680	Sprint/United Telephone Company of Ohio	FUNDED	7/1/1999	1999	7/8/1999 9:04	TELCOMM	\$1,000.08	60	\$600.05	7/1/1999	SPI				1	7185.49	318228
143019614	Sprint (Local Telephone Division)	FUNDED	7/1/2001	2001	7/23/2001	TELCOMM	\$1,557.60	60	\$934.56	7/1/2001	NOT SET	50093			1	11173.07	318589
143019614	Sprint (Local Telephone Division)	FUNDED		2002	6/3/2002	TELCOMM	\$1,963.80	50	\$981.90	7/1/2002	NOT SET	50093			4	11836.7	318719
143019614	Sprint (Local Telephone Division)	FUNDED	7/1/2003	2003	5/12/2003	TELCOMM	\$2,352.96	60	\$1,411.78	7/1/2003	NOT SET	50093			2	9759.84	
143019614	Sprint Local Telephone Division	FUNDED	7/1/2004	2004	5/26/2004	TELCOMM	\$6,477.84	70	\$4,534.49	7/1/2004	NOT SET	50093			3	11437.34	319857
143019614	Sprint - Local Telephone Division	FUNDED	7/1/2005	2005	7/7/2005	TELCOMM	\$6,477.84	60	\$3,886.70	7/1/2005	NOT SET	50093			2	11861.84	
143019614	Sprint - Local Telephone Division	FUNDED	7/1/2006	2006	8/22/2006	TELCOMM	\$6,780.00	70	\$4,746.00	7/1/2006	NOT SET	50093			18	11171.08	
143019614	Embarq Corporation FKA Sprint	FUNDED		2007	5/21/2007	TELCOMM	\$6,780.00	70	\$4,746.00	7/1/2007	NOT SET	50093			1	11186.92	
143004791	GTE North Incorporated	FUNDED	7/1/1999	1999	7/8/1999 9:05	TELCOMM	\$1,699.92	50	\$849.96	7/1/1999	SPI				1	3000	
143004791	GTE North Incorporated	FUNDED	7/1/2000	2000	5/19/2000 9:19	TELCOMM	\$2,400.00	60	\$1,440.00	7/1/2000	NOT SET	50095			6	3000	
143004791	Verizon North Incorporated	FUNDED	7/1/2001	2001	7/23/2001	TELCOMM	\$731.04	60	\$438.62	7/1/2001	NOT SET	50095			1	3000	7106
143004791	Verizon North Incorporated	FUNDED	7/1/2002	2002	6/3/2002	TELCOMM	\$1,656.00	50	\$828.00	7/1/2002	NOT SET	50095			4	3000	
143004791	Verizon - North Inc.	FUNDED	7/1/2003	2003	5/12/2003	TELCOMM	\$5,968.80	60	\$3,581.28	7/1/2003	NOT SET	50095			2	4500	
143004791	Verizon North Inc.	FUNDED	7/1/2004	2004	5/11/2004	TELCOMM	\$3,045.00	60	\$1,827.00	7/1/2004	NOT SET	50095			2	3100	
143004791	Verizon North Inc.	FUNDED	7/1/2005	2005	6/27/2005	TELCOMM	\$3,048.00	60	\$1,828.80	7/1/2005	NOT SET	50095			1	3100	
143004791	Verizon North Inc.	FUNDED	7/1/2006	2006	4/26/2006	TELCOMM	\$3,084.00	60	\$1,850.40	7/1/2006	NOT SET	50095			1	3100	
143004791	Verizon North Inc.	FUNDED	9/18/2007	2007	7/11/2007	TELCOMM	\$3,132.00	70	\$2,192.40	7/1/2007	NOT SET	50095			10	3200	
143004791	GTE North Incorporated	FUNDED	7/1/1999	1999	7/8/1999 9:05	TELCOMM	\$2,520.00	50	\$1,260.00	7/1/1999	SPI				1	7976.14	318379
143004791	GTE North Incorporated	FUNDED	7/1/2000	2000	5/19/2000 9:19	TELCOMM	\$3,300.00	50	\$1,650.00	7/1/2000	NOT SET	50094			6	7435.54	319093
143004791	Verizon North Incorporated	FUNDED	7/1/2001	2001	7/23/2001	TELCOMM	\$2,193.12	50	\$1,096.56	7/1/2001	NOT SET	50094			1	7880.58	
143004791	Verizon North Incorporated	FUNDED	7/1/2002	2002	5/21/2002	TELCOMM	\$3,312.00	40	\$1,324.80	7/1/2002	NOT SET	50094			3	7964.45	
143004791	Verizon - North Inc.	FUNDED	3/1/2004	2003	5/1/2003	TELCOMM	\$7,009.92	50	\$3,504.96	7/1/2003	NOT SET	50094			1	6828.65	
143004791	Verizon North Inc.	FUNDED	7/1/2004	2004	5/11/2004	TELCOMM	\$7,861.20	60	\$4,716.72	7/1/2004	NOT SET	50094			2	7940.78	
143004791	Verizon North Inc.	FUNDED	7/1/2005	2005	7/7/2005	TELCOMM	\$7,861.20	60	\$4,716.72	7/1/2005	NOT SET	50094			2	8401.58	
143004791	Verizon North Inc.	FUNDED	7/1/2006	2006	10/10/2006	TELCOMM	\$7,884.00	60	\$4,730.40	7/1/2006	NOT SET	50094			25	8538.86	
143004791	Verizon North Inc.	FUNDED	9/18/2007	2007	6/19/2007	TELCOMM	\$7,884.00	60	\$4,730.40	7/1/2007	NOT SET	50094			7	8427.41	
143000893	Nextel West Corp.	FUNDED	7/1/2004	2004	6/30/2004	TELCOMM	\$5,199.36	60	\$3,119.62	7/1/2004	NOT SET				6	3927.68	319816
143000893	Nextel	FUNDED	7/1/2006	2006	8/15/2006	TELCOMM	\$5,419.44	63	\$3,414.25	7/1/2006	NOT SET				17	5027.36	319816
143000893	Nextel West Corp	FUNDED		2007	10/30/2007	TELCOMM	\$3,389.88	67	\$2,271.22	7/1/2007	NOT SET				26	2304.17	319816
143000677	Verizon Wireless	FUNDED		2007	11/15/2007	TELCOMM	\$2,070.00	67	\$1,386.90	10/1/2007	NOT SET				A01	2086.98	320247
143001157	Qwest Communications Corporation	FUNDED	7/1/2001	2001	7/23/2001	TELCOMM	\$3,300.00	54	\$1,782.00	7/1/2001	NOT SET				1	3692.87	317553
143001157	Qwest Communications Corporation	FUNDED	7/1/2002	2002	4/24/2002	TELCOMM	\$2,124.00	54	\$1,146.96	7/1/2002	NOT SET				1	2655.97	317553
143001157	Qwest Communications Corporation	FUNDED	7/13/2003	2003	5/1/2003	TELCOMM	\$1,432.92	54	\$773.78	7/1/2003	NOT SET				1	1892.38	317553
143001157	Qwest Communications Corporation	FUNDED	7/1/2004	2004	6/23/2004	TELCOMM	\$1,949.40	60	\$1,169.64	7/1/2004	NOT SET				5	1990.18	317553
143001157	Qwest Communications Corporation	FUNDED	7/1/2006	2006	8/15/2006	TELCOMM	\$2,184.00	63	\$1,375.92	7/1/2006	NOT SET				17	926.52	317553
143001157	Qwest Communications Corporation	FUNDED		2007	10/30/2007	TELCOMM	\$2,226.00	67	\$1,487.40	7/1/2007	NOT SET				26	609.66	317553

FCC Form 472 (**Electronic Invoice:**
Incomplete)
 USAC Assigned Invoice # (**1371545**)

Do not write in this space.

Approval by OMB
 3060 - 0856

Estimated time per Response: 1.5 hours

Universal Service for Schools and Libraries

Please read instructions before
 completing.

(To be completed by schools, libraries,
 or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

BLOCK 1: HEADER INFORMATION

1. 471 Billed Entity Name	CAMDEN ELEMENTARY SCHOOL
2. 471 Billed Entity Number	50093
3. Service Provider Identification Number (SPIN)	143019614
4. Contact Name	Mollie Hansel
5. Contact Telephone Number	937- 4521284 ext
6. Reimbursement Form Number	CP POTS FY1999
7. Reimbursement Date to USAC	9/7/2010
8. Total Reimbursement Amount (total of Block 2, Item 15 - 14.2 digits maximum)	\$4,311.29

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

471 Billed Entity Name CAMDEN ELEMENTARY SCHOOL 471 Billed Entity Number 50093 Contact Name Mollie Hansel

Contact Telephone Number 937- 4521284 Reimbursement Form Number CP POTS FY1999**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	FCC Form 471 Application Number (10 digits) (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (10 digits) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service (14.2 digits max.)	Discount Amount Billed to USAC (14.2 digits max.)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (12) or Column (13), but not both Columns		14.2 digits allows for dollars and cents	
1	138065	211239		7/1/1999		\$7,185.49	\$4,311.29
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)							\$4,311.29

Page 2 of 4

FCC Form 472

April 2007

BILLED ENTITY APPLICANT Reimbursement Form471 Billed Entity Name CAMDEN ELEMENTARY SCHOOL471 Billed Entity Number 50093Contact Name Mollie HanselReimbursement Form Number CP POTS FY1999**Block 3: Billed Entity Certification**

I certify that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.

- B. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

16. Signature of authorized person **Signed electronically by DALE ROBERTSON**

17. Date

18. Printed name of authorized person **DALE ROBERTSON**

19. Title or position of authorized person **SUPERINTENDENT**

20. Telephone number of authorized person **937- 4521284**

21. Address of authorized person **124 BLOOMFIELD ST, CAMDEN OH 45311-1154**

BILLED ENTITY APPLICANT Reimbursement Form

471 Billed Entity Name CAMDEN ELEMENTARY SCHOOL

471 Billed Entity Number 50093

Contact Name Mollie Hansel

Reimbursement Form Number CP POTS FY1999

Block 4: Service Provider Acknowledgment

I certify that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.

22. Signature of authorized person (fax, copy or original signature)

23. Date

24. Printed name of authorized person

25. Title or position of authorized person

26. Telephone number of authorized person -

27. Address of authorized person

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR Form
P.O. Box 7026
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms
ATTN: SLD BEAR Form 472
3833 Greenway Drive
Lawrence, KS 66046
Phone: 1-888-203-8100

FCC Form 472 (**Electronic Invoice:
Incomplete**)
USAC Assigned Invoice # (**1371546**)

Do not write in this space.

Approval by OMB
3060 - 0856
Estimated time per Response: 1.5 hours

Universal Service for Schools and Libraries

Please read instructions before
completing.

(To be completed by schools, libraries,
or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

BLOCK 1: HEADER INFORMATION

1. 471 Billed Entity Name	CAMDEN ELEMENTARY SCHOOL
2. 471 Billed Entity Number	50093
3. Service Provider Identification Number (SPIN)	143019614
4. Contact Name	Mollie Hansel
5. Contact Telephone Number	937- 4521284 ext
6. Reimbursement Form Number	CP POTS FY2001
7. Reimbursement Date to USAC	9/7/2010
8. Total Reimbursement Amount (total of Block 2, Item 15 - 14.2 digits maximum)	\$6,703.84

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

471 Billed Entity Name CAMDEN ELEMENTARY SCHOOL 471 Billed Entity Number 50093 Contact Name Mollie Hansel

Contact Telephone Number 937-4521284 Reimbursement Form Number CP POTS FY2001**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	FCC Form 471 Application Number (10 digits) (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (10 digits) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service (14.2 digits max.)	Discount Amount Billed to USAC (14.2 digits max.)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (12) or Column (13), but not both Columns		14.2 digits allows for dollars and cents	
1	246183	621157		7/1/2001		\$11,173.07	\$6,703.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)							\$6,703.84

Page 2 of 4

FCC Form 472

April 2007

BILLED ENTITY APPLICANT Reimbursement Form471 Billed Entity Name CAMDEN ELEMENTARY SCHOOL471 Billed Entity Number 50093Contact Name Mollie HanselReimbursement Form Number CP POTS FY2001**Block 3: Billed Entity Certification**

I certify that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.

- B. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

16. Signature of authorized person Signed electronically by DALE ROBERTSON	17. Date
18. Printed name of authorized person DALE ROBERTSON	
19. Title or position of authorized person SUPERINTENDENT	
20. Telephone number of authorized person 937- 4521284	
21. Address of authorized person 124 BLOOMFIELD ST, CAMDEN OH 45311-1154	

BILLED ENTITY APPLICANT Reimbursement Form

471 Billed Entity Name CAMDEN ELEMENTARY SCHOOL

471 Billed Entity Number 50093

Contact Name Mollie Hansel

Reimbursement Form Number CP POTS FY2001

Block 4: Service Provider Acknowledgment

I certify that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.

22. Signature of authorized person (fax, copy or original signature)

23. Date

24. Printed name of authorized person

25. Title or position of authorized person

26. Telephone number of authorized person -

27. Address of authorized person

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR Form
P.O. Box 7026
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms
ATTN: SLD BEAR Form 472
3833 Greenway Drive
Lawrence, KS 66046
Phone: 1-888-203-8100

FCC Form 472 (Electronic Invoice:
Incomplete)
USAC Assigned Invoice # (1371548)

Do not write in this space.

Approval by OMB
3060 - 0856

Estimated time per Response: 1.5 hours

Universal Service for Schools and Libraries

Please read instructions before
completing.

(To be completed by schools, libraries,
or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

BLOCK 1: HEADER INFORMATION

1. 471 Billed Entity Name	CAMDEN ELEMENTARY SCHOOL
2. 471 Billed Entity Number	50093
3. Service Provider Identification Number (SPIN)	143019614
4. Contact Name	Mollie Hansel
5. Contact Telephone Number	937 - 4521284 ext
6. Reimbursement Form Number	CP POTS FY2002
7. Reimbursement Date to USAC	9/7/2010
8. Total Reimbursement Amount (total of Block 2, Item 15 - 14.2 digits maximum)	\$5,918.35

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

471 Billed Entity Name CAMDEN ELEMENTARY SCHOOL 471 Billed Entity Number 50093 Contact Name Mollie Hansel

Contact Telephone Number 937- 4521284 Reimbursement Form Number CP POTS FY2002**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	FCC Form 471 Application Number (10 digits) (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (10 digits) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service (14.2 digits max.)	Discount Amount Billed to USAC (14.2 digits max.)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (12) or Column (13), but not both Columns		14.2 digits allows for dollars and cents	
1	308374	807013		7/1/2002		\$11,836.70	\$5,918.35
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)							\$5,918.35

Page 2 of 4

FCC Form 472

April 2007

BILLED ENTITY APPLICANT Reimbursement Form471 Billed Entity Name CAMDEN ELEMENTARY SCHOOL471 Billed Entity Number 50093Contact Name Mollie HanselReimbursement Form Number CP POTS FY2002**Block 3: Billed Entity Certification**

I certify that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.

- B. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (15) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

16. Signature of authorized person **Signed electronically by DALE ROBERTSON**

17. Date

18. Printed name of authorized person **DALE ROBERTSON**

19. Title or position of authorized person **SUPERINTENDENT**

20. Telephone number of authorized person **937- 4521284**

21. Address of authorized person **124 BLOOMFIELD ST, CAMDEN OH 45311-1154**